

Work Order ID 55127

January 06, 2010 3:25:24 PM



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Item ID: D3951-041

Accept



Setup Start



Revision ID:

Item Name: Equipment Bag Assembly

Stop



Start Date: 1/6/2010 Start Qty: 8.00



Cust Item ID:

Required Date: 1/13/2010 Req'd Qty: 8.00



Customer:

Reference:

Approvals:

Process Plan: *mf*

Date: 10-01-06

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

100

0.00



Small Fab

Memo

0.00

Small Fab

1- Assemble as per dwg

EP 10/01/08 (8)

110

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

⇒ 8/10/01/08

(78)

120

Identify as per dwg & Stock Location: 453

0.00



Packaging

Memo

0.00

Packaging

R 1/4/11 (8)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/01/12

BS/10-11-1

(8)

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Picklist Print

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Work Order ID: 55127

Parent Item: D3951-041

Parent Item Name: Equipment Bag Assembly

Start Date: 1/6/2010

Required Date: 1/13/2010

Comments:

Start Qty: 8.00

Required Qty: 8.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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CBL-1240 Purchased No



Cable

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

602.1379737

107234

102.137974

113565

500

Purchased

No

100

Each

332.0000

16.0000

CBL-460



Loop Sleeve

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

332

111342

146

113002

186

Manufactured

No

100

Each

46.0000

8.0000

D3949-043



Gross Weight Towing Cable Flag Assembly

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

46

48282

46

Ep 10/01/08

8

Ep 10/01/08

16

Ep 10/01/08

8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item Name: Equipment Bag Assembly



Start Date: 1/6/2010

Required Date: 1/13/2010

Comments:

Start Qty: 8.00

Required Qty: 8.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3951-1  Equipment Bag		Manufactured	No			100	Each	45.0000	8.0000 		<i>EP 10/01/08</i>	

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

45

48284

45

8

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Shop Packet Print

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

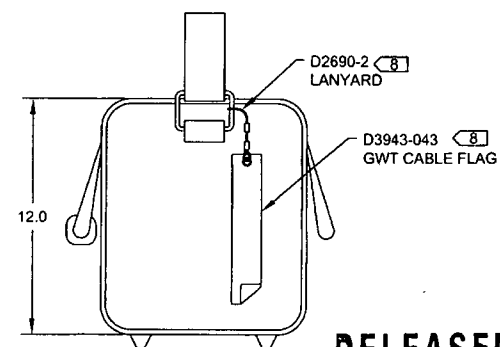
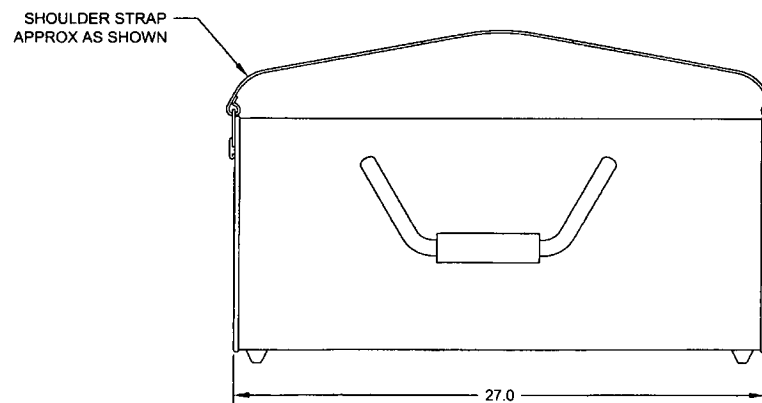
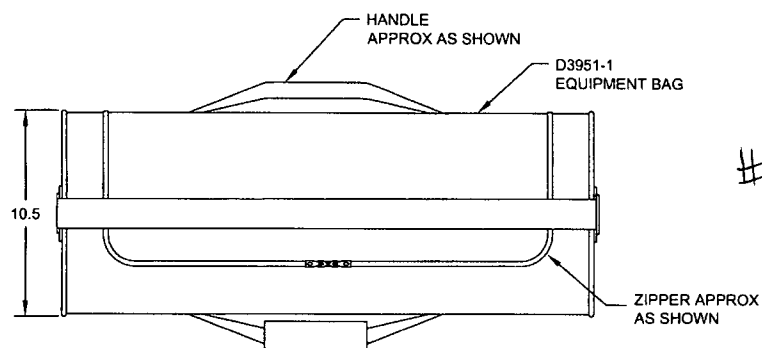
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ITEM No.	QTY -041	PART NUMBER	DESCRIPTION
1	X	D3951-041	EQUIPMENT BAG ASSEMBLY
21	1	D3951-1	EQUIPMENT BAG
41	1	D2690-2	LANYARD
42	1	D3949-043	GWT CABLE FLAG

SPECIFICATION CONTROL DRAWING



NOTES D3951-1:

- 1) MATERIAL: PVC COATED NYLON
- 2) FINISH: COLOR BLACK
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) MINIMUM WEIGHT CAPACITY 27 lbs
- 8) LANYARD AND FLAG (ITEMS 41 & 42) TO BE ATTACHED AT DART
- 9) PERFERED VENDOR: SPECIALTY PROMOTIONAL ADVERTISING, HAWKESBURY, ONTARIO

D3951-041 EQUIPMENT BAG ASSY

RELEASED
09/05/21

A	NEW ISSUE	AJS	09.05.21
REV.	DESCRIPTION	BY	DATE
DESIGN	AJS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	AJS		
CHECKED	R	DRAWING NO.	REV. A
MFG. APPR.	[Signature]	D3951	SHEET 1 OF 1
APPROVED	[Signature]	TITLE	SCALE
DE APPR.	N/A	EQUIPMENT BAG (SCD)	NTS
DATE	09.05.21	<small>COPYRIGHT © 2009 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY 3RD PARTY WITHOUT THE WRITTEN PERMISSION FROM DART AEROSPACE LTD</small>	

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